ব									
Sign Out Edit View Format Reports Chat/Help  Patient Account Batch Statements Reports Auto Post Payments Manual Post Payments Onlin									
Patient Account Batch		Statements	Repo	orts	Auto Post	Auto Post Payments		Manual Post Payments	
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Service Date End Payment Date Start Payment Date End Posted Date Start	Service Date Start X 7/1/2023 Service Date End X 7/30/2023 syment Date Start X syment Date End X Posted Date Start X Posted Date End X		Site X Clinician X Insurance X Patient X		Pmt Sour Billing Co Pmt/Adj Co Pmt/Adj Co Bill Insurance  Manually Post Auto Post Pay			ode X ode X  ype X Patient Insuranted Outstanding Balance	
X Clear Filters 1086 matching four						Show Sites Show Patients ow Clinicians Show Insurance		Detail	Summa
		Charges	Paid	Adjust.	Credit	Fee Refun	d Reco	up Write-Off E	ad Debt
		169.00	7 470	nojosa	orean	100	11200		
● SRVC: 7/25/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 90791 Psy	ch Diagnos	tic Interview	
● SRVC: 7/25/2023		24.00	0.00	0.00	BAL DUE: \$24.0	0 H0049 Alcol	hol And Dru	ug Screening (asan	n) Medica
Escobar, Nancy		169.00							
● SRVC: 7/7/2023			0.00	0.00	BAL DUE: \$0.00	1220f Screen	ed For Dep	pression	
● SRVC: 7/7/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 90791 Psy	ch Diagnos	tic Interview	
● SRVC: 7/7/2023		24.00	0.00	0.00	BAL DUE: \$24.0	0 H0049 Alcol	hol And Dru	ug Screening (asar	n) Medica
Daniella Ramirez, CPSW		812.28							
O Cyrus, Sarah		60.00							
● SRVC: 7/17/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
Hayes, Christopher		75.00							
● SRVC: 7/5/2023		75.00	0.00	0.00	BAL DUE: \$75.0	0 H0038 Peer	Support		
O spyce zuzzanea		78.64	0.00	0.00	DAL DUE 470.0			0	i
● SRVC: 7/17/2023 ● Lopez, Henry		78.64	0.00	0.00	BAL DUE: \$78.6	4 H2U15 Com	prehensive	Community Suppo	ort Servic
● SRVC: 7/7/2023		105.00	0.00	0.00	BAL DUE: \$105.	nn Hnn20 Pag	r Support		
Martinez, Seniada		145.00	0.00	0.00	BAC DOC. \$100.	00 1100301 66	и заррон		
● SRVC: 7/10/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 90791 Psy	ch Diagnos	stic Interview	
Mudry, Crystal		150.00				,			
● SRVC: 7/5/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
● SRVC: 7/18/2023		90.00	0.00	0.00	BAL DUE: \$90.0	0 H0038 Peer	Support		
<ul> <li>Sierra, Alexand</li> </ul>	<ul> <li>Sierra, Alexander</li> </ul>								
● SRVC: 7/7/2023		78.64	0.00	0.00	BAL DUE: \$78.6	4 H2015 Com	prehensive	Community Suppo	ort Servic
<ul><li>White, Michael</li></ul>	White, Michael								
● SRVC: 7/7/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
Yniguez, Maisie		60.00							
● SRVC: 7/18/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
Jesse Berkowitz, LMSW		330.00							
Bridges, Josh     Spyc. 7/2/2022		60.00	0.55		DAL BUE 444	0.00000	- Barret et		
● SRVC: 7/3/2023 ● SRVC: 7/5/2023		30.00	0.00		BAL DUE: \$30.0				
SRVC: 7/5/2023  Foster, Dana		30.00	0.00	0.00	BAL DUE: \$30.0	0 90853 Grou	p Psychoth	erapy	
O Toster, Dalla		120.00							

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